AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract Firm-Fixed		Page 1 Of 7		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re	l	5. Project No. (If applicable)		
PZ0003	2004AUG31	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S140					
TACOM WARREN		DCMA CHICAGO					
AMSTA-AQ-ATBC TERRENCE BROWN (586)574-5373		1523 WEST CENTRAL 1 BLDG 203	ROAD				
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: BROWNT@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Т но0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
OSHKOSH TRUCK CORP.			-				
2307 OREGON STREET			9B. Dated (See	e Item 11)			
P.O. BOX 2566 OSHKOSH, WI. 54903-2566			Ì				
obiatobii, N21 31303 2300		X	10A. Modifica	tion Of Contract/	Order No.		
			W56HZV-04-C	-0323			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)			
Code 45152 Facility Code			2004MAR05				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers			
is extended, is not extended.			_				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	• •						
12. Accounting And Appropriation Data (If recall ACRN: AA NET INCREASE: \$6,593,325.2	(uired) 3						
KIND MOD CODE: L		TO MODIFICATIONS OF CO act/Order No. As Described I		DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A			The C	hanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		such as changes	in paying office, a	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	•		ent of the Par	ties			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (C	<u> </u>				<u> </u>		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	neretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)			
- · · · · ·		GLORIA MCCRACKEN MCCRACKG@TACOM.A					
15B. Contractor/Offeror	15C. Date Signed			J/4-UJZ4	16C. Date Signed		
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (Officer)	2004AUG31		
(Digitature of person authorized to sign)		(Signature	or contracting (omen,	1		

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0323

MOD/AMD PZ0003

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-04-C-0323

CONTRACTOR: Oshkosh Truck Corporation

MODIFICATION: PZ0003

PRONs: J642D295J6, J642D296J6, J642D297J6

OBLIGATED THIS MODIFICATION: \$ 6,593,325.23

CONTRACT TOTAL AMOUNT: \$23,484,615.23 (Obligated amount, Government's Limitation of Liability)

(Including this modification)

1. <u>PURPOSE:</u> The purpose of this modification is to definitize the unit prices for Heavy Equipment Mobility Tactical Truck (HEMTT) Air Conditioning (ac) kits, Palletized Load System (PLS) ac kits, Heavy Equipment (HET) ac kits under Letter Contract W56HZV-04-C-0323.

2. SECTION B:

CLIN 0007AA is established for 901 HEMTT ac kits at a unit price of \$4,557.23. CLIN 0008AA is established for 775 PLS ac kits at a unit price of \$9,673.96. CLIN 0009AA is established for 500 HET ac kits at a unit price of \$6,036.07.

- 3. The definitized total price for 901 HEMTT ac kits is \$4,106,064.23 (ceiling was \$4,561,408.00). The definitized total price for 775 PLS ac kits is \$7,497,319.00 (ceiling was \$8,214,678.00). The definitized total price for 500 HET ac kits is \$3,018,035.00 (ceiling was \$3,280,100.00).
- 4. CLINS 0001AA, 0002AA, and 0003AA are replaced and the funding obligated under CLINS 0007AA, 0008AA, and 0009AA.
- 5. The installation of ac kits and crew protection kits for the HEMTT and PLS in Southwest Asia will be definitized at a later date. The ceiling price (\$17,726,394.00) and obligated amount (\$8,863,197.00) for CLIN 0005AA, Installation HEMTT, PLS cpk and ac remains unchanged.
- 6. As a result of this modification, the total obligated amount of the contract is increased by \$6,593,325.23 from \$16,891,290.00 to a new contract total obligation of \$23,484,615.23. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323

MOD/AMD PZ0003

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0002AA	DELETED				
0003AA	DELETED				
0007	SECURITY CLASS: Unclassified				
0007AA	DELIVERABLE SERVICE	901	EA	\$ 4,557.23000	\$ 4,106,064.23
	NOUN: 901 HEMTT A/C PRON: J642D295J6 PRON AMD: 04 ACRN: AA AMS CD: 51108992015				
	NOUN: HEMTT - Air Conditioning Kits P/N 2081560U Alternator P/N 2071710 Alternator Kit less Alternator P/N 2081530U				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 0000000 3 DEL REL CD QUANTITY DEL DATE 001 901 31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

TEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Y00000)	SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	SECURITY CLASS: Unclassified				
0008AA	DELIVERABLE SERVICE	775	EA	\$ 9,673.96000	\$7,497,319.00
	NOUN: 775 PLS A/C PRON: J642D296J6 PRON AMD: 07 ACRN: AA AMS CD: 51108992015				
	NOUN: PLS - Air Conditioning Kit Based on HEMTT AC P/N 3528349 Includes 322 each Alternator Kits				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 775 31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	SECURITY CLASS: Unclassified				
0009AA	DELIVERABLE SERVICE	500	EA	\$ 6,036.07000	\$3,018,035.00
	NOUN: 500 EA HETS A/C PRON: J642D297J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992015				
	NOUN: HET - Air Conditioning Kit P/N 3439127				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 500 31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

	CONTINUATI	Reference No. of Document Being Continued INUATION SHEET			Page 7 of 7					
	COMMINGRATI	OI (SIII		PIIN/SI	IN W56HZV-04-C-	-032	3 MOD/AMD	PZ0003		
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.										
ECTION	G - CONTRACT ADMI	NISTRATION	I DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AA	J642D295J6	AA	1	\$	2,280,704.00	\$	-2,280,704.00	\$	0.00	
	51108992015		4ZHTZR							
	A14P50151CAR									
002AA	J642D296J6	AA	1	\$	4,107,339.00	\$	-4,107,339.00	\$	0.00	
	51108992015		4ZHTZR							
	A14P50151CAR									
003AA	J642D297J6	AA	1	\$	1,640,050.00	\$	-1,640,050.00	\$	0.00	
	51108992015		4ZHTZR							
	A14P50151CAR									
007AA	J642D295J6	AA	1	\$	0.00	\$	4,106,064.23	\$	4,106,064.23	
	51108992015		4ZHTZR							
	A14P50151CAR									
008AA	J642D296J6	AA	1	\$	0.00	\$	7,497,319.00	\$	7,497,319.00	
	51108992015		4ZHTZR							
	A14P50151CAR									
009AA	J642D297J6	AA	1	\$	0.00	\$	3,018,035.00	\$	3,018,035.00	
	51108992015		4ZHTZR							
	A14P50151CAR									

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	21 42035000041C1C03P511089252G S20113	W56HZV	\$6,593,325.23
			NET CHANGE	\$ 6,593,325.23

NET CHANGE \$

6,593,325.23

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,891,290.00	\$	6,593,325.23	\$ 23,484,615.23